

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING	PAGE OF PAGES 1 9
2. CONTRACT (Proc. Inst. Ident.) NO. CODE		3. EFFECTIVE DATE 15 September 2006		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY CODE		6. ADMINISTERED BY (If other than Item 6) For any questions, please call CODE			
<p>Washington, DC 20505</p> <p>7. NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and ZIP Code)</p> <p>SRI International 1771 Pine Hall Road State College, PA 16801</p>					
<p>8. DELIVERY FOB Destination</p> <p>9. DISCOUNT FOR PROMPT PAYMENT</p> <p>10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ► ITEM ADDRESS SHOWN IN:</p>					
CODE		FACILITY CODE			
11. SHIP TO/MARK FOR CODE		12. PAYMENT WILL BE MADE BY CODE			
<p>See contract clause G-3</p>					
13. AUTHORITY FOR USING OTHER FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input checked="" type="checkbox"/> 41 U.S.C. 253(c)()			14. ACCOUNTING AND APPROPRIATION DATA		
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
<p>This contract may be executed in counterparts, each which shall be deemed an original, all of which together shall constitute one and the same instrument. Facsimile signatures will be regarded as authentic by all parties.</p>					
<p>15G. TOTAL AMOUNT OF CONTRACT ►</p>					
<p>16. TABLE OF CONTENTS</p>					
(✓) SEC.	DESCRIPTION	PAGE(S)	(✓) SEC.	DESCRIPTION	PAGE(S)
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X A	SOLICITATION/CONTRACT FORM	2-3	I	CONTRACT CLAUSES	
X B	SUPPLIES OR SERVICES AND PRICE/COST	4	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.		
X C	DESCRIPTION/SPECS./WORK STATEMENT		X J	LIST OF ATTACHMENTS	9
D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS		
E	INSPECTION AND ACCEPTANCE		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X F	DELIVERIES OR PERFORMANCE	5-6	L	INSTR., CONDS., AND NOTICES TO OFFERORS	
X G	CONTRACT ADMINISTRATION DATA	7	M	EVALUATION FACTORS FOR AWARD	
X H	SPECIAL CONTRACT REQUIREMENTS	8			
<p>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</p>					
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)			18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.		
19A. NAME AND TITLE OF SIGNER (Type or print)			20A. NAME OF CONTRACTING OFFICER _____ BY _____ (Signature of Contracting Officer)		
19B. NAME OF CONTRACTOR			19C. DATE SIGNED _____ BY _____ (Signature of person authorized to sign)		
			20B. UNITED STATES OF AMERICA		
			20C. DATE SIGNED		

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SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B-1. Type of Contract and Consideration (CPAF) (OCT 2003)

- (a) This is a Cost-Plus-Award-Fee (CPAF) Completion type contract, as identified under Federal Acquisition Regulation (FAR) 16.405-2, in the total estimated amounts set forth below:

Estimated Cost:
Maximum Award
Fee:
Total Estimated
CPAF:

- (b) Award Fee shall be available for consideration of payment under the terms of the "Award Fee Provisions" set forth under Attachment "[]" of this contract. The estimated cost and award fee is predicated upon the Contractor furnishing the total effort specified under the contract. In the event that the total effort is not provided, as specified, the fee may be adjusted accordingly. The availability of maximum Award Fee dollars, with respect to the evaluation periods is as follows:

Period No.	Start Date	End Date	Award Fee Available	Score	Award Fee Earned	Residual Award Fee	Period No.
1	15-SEP-06	31-JAN-07					
Totals							

- (c) A provisional/interim fee payment, equivalent to of the allowable costs incurred, is authorized for payment under this contract. Payment and/or adjustment of such provisional/interim fee, to reflect the actual fee earned/awarded during any given evaluation period, shall be made in accordance with the procedures and under the terms and conditions described under the clause entitled "Provisional Fee Payment and Adjustment".

B-2. Type of Contract and Consideration (Cost) (OCT 2003) – Other Direct Costs

This is a Cost contract as identified under Federal Acquisition Regulation (FAR) 16.302, bearing no fee and in the estimated cost as follows:

	Amount

Contract

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B-2. Incorporation of Award Fee Plan (OCT 2003)

The parties hereto agree that the fee payable under this contract shall be established in accordance with the award fee plan attached hereto and made a part hereof.

B-3. Allotted Contract Funding (JAN 2004)

Pursuant to the "Limitation of Funds" clause, the funding presently available and allotted for the performance of this contract is set forth below. The Government shall not be obligated to reimburse the Contractor for costs incurred in excess of this amount and the Contractor shall not be obligated to continue performance under this contract or otherwise incur costs in excess of the stipulated amount. The Government estimates that the allotment will cover the period of performance identified below:

Allotted:

Period: 31 Jan 2007

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C-1. [REDACTED] Scope of Contract (Statement of Work) (OCT 2003)

The Contractor shall, in accordance with the terms and conditions set forth hereafter, furnish the necessary qualified personnel, services, travel, facilities, and materials (except those specifically designated to be provided by the Government) and do all things necessary and incident to completion of the contractual effort in accordance with the Statement of Work (SOW), entitled "**RAILHEAD SCD Statement of Work for Task Order 3**", dated **24 AUGUST 2006**. See Section J, Attachment 1

Contract [redacted]

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SECTION F - DELIVERIES OR PERFORMANCE

F-2. 52.211-8 Time Of Delivery (JUN 1997) (Modified) (Applicable to all Completion-type tasks)

(a) The Government requires delivery to be made according to the following schedule:

Deliverable	Title	Reference	Draft Due Date	Final Due Date
001			60 Days ARO	14 Days AGC
002			120 Days ARO	14 Days AGC

Notes:

1. All products will be delivered in Contractor Format in softcopy (CD-ROM ISO 9660 format) and 3 hardcopies (CO, COTR, PM).
2. ARO = After Receipt of Task Order
3. AGC = After Receipt of Government Comments
4. All days are calendar days

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F-4. [REDACTED] Period of Performance (AUG 1996)

The period of performance of this contract shall be from **15 SEPTEMBER 2006** to **31 JANUARY 2007**.

F-5. [REDACTED] Place of Performance (AUG 1996)

The principal places of performance under this contract shall be the Contractor's facility located at **1771 Pine Hall Road, State College, PA 16801** and **1100 Wilson Blvd., Arlington, Virginia 22209**.

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SECTION G - CONTRACT ADMINISTRATION DATA

G-5. Authority and Designation of a Contracting Officer's Technical Representative (COTR) (MAR 2004)

Name Telephone No.

Contract [redacted]

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

H-15. [redacted] Key Personnel (AUG 1996)

- (a) The Contractor shall identify the key technical, management and administrative personnel to be assigned to work under this contract:

Name	Title
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- (b) The personnel specified above are considered to be essential to the work performed hereunder. Prior to diverting any of the specified individuals to other programs, the Contractor shall provide advance notification of at least thirty (30) calendar days to the Contracting Officer and shall submit resumes of the proposed substitutes in sufficient detail to permit evaluation of the impact on the program. No diversion from the above procedure shall be made by the Contractor without the written consent of the Contracting Officer, provided that the Contracting Officer may ratify in writing such diversion and such ratification shall constitute the consent of the Contracting Officer required by this clause.

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SECTION J - LIST OF ATTACHMENTS

Attachment 1: Statement of Work entitled "**RAILHEAD SCD Statement of Work for Task Order 3**", dated **24 AUGUST 2006**.

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**(U) Statement of Objectives (SOO) for
the RAILHEAD
System Concept Definition (SCD)
Contract
TASK ORDER 3**

24 August 2006



National Counterterrorism Center
Office of the Chief Information Officer

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1 (U) Introduction

2 (U) SCD Task 3 Contract Objectives

2.1 (U) Program Management

2.2 (U) Business Process Re-engineering

2.2.1 Current Enterprise Business Model

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3 (U) Facilities, Communications, Security, and Travel

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